

Rule 4 34 - CVL

**The Insolvency Act 1986  
Statement of Company's Affairs****Pursuant to section 95/99 of  
the Insolvency Act 1986****S95/99****For Official Use**

To the Registrar of Companies

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

01430667

Name of Company

Anston Transport Services Limited

I / We

Glyn Mummery, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

Paul Atkinson, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 February 2015

Signed



Date 24 February 2015

FRP Advisory LLP  
Jupiter House  
Warley Hill Business Park  
The Drive  
Brentwood  
Essex  
CM13 3BE  
Ref A1457BCO/GM/PXA/NS/RAB

Insolvency

**For Official Use**

SATURDAY



\*A425PYE3\*

A17

28/02/2015

#36

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Anston Transport Services Limited

on the 24 February 2015 the date of the resolution for winding up

**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

CHRISTINA EVANS

Signed

CEVANS

Dated

24.2.15

SA

A17

\*A425PYEB\*  
28/02/2015  
COMPANIES HOUSE

#37

Anston Transport Services Limited  
Statement Of Affairs as at 24 February 2015

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| Intellectual property including website                            |                 | 2,000 00                     |
| Book Debts                                                         | 5,600 00        | 4,500 00                     |
| Less RBS Invoice Finance                                           |                 | (4,500 00)                   |
|                                                                    |                 | 2,000 00                     |
|                                                                    |                 | 2,000 00                     |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| Plant & Machinery                                                  | 6,020 00        | 7,000 00                     |
| Office Furniture & Equipment                                       | 79 00           | 300 00                       |
| Motor Vehicles                                                     | 2,060 00        | 4,300 00                     |
| Stock                                                              |                 | 700 00                       |
| Fixtures and fittings                                              | 638 00          | 700 00                       |
| <b>Uncharged assets:</b>                                           |                 |                              |
| <b>Estimated total assets available for preferential creditors</b> |                 | 15,000 00                    |

Signature CM wans Date 24 2.15

Anston Transport Services Limited  
Statement Of Affairs as at 24 February 2015

**A1 - Summary of Liabilities**

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | 15,000 00                    |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
|                                                                                                                                                    | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | 15,000 00                    |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | <u>NIL</u>                   |
|                                                                                                                                                    | 15,000 00                    |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | <u>6,000 00</u>              |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | 9,000 00                     |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
|                                                                                                                                                    | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | 9,000 00                     |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | <u>6,000 00</u>              |
| <b>Total assets available to unsecured creditors</b>                                                                                               | 15,000 00                    |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Trade & Expense Creditors                                                                                                                          | 14,797 00                    |
| Employees- redundancy/pay in lieu                                                                                                                  | 12,000 00                    |
| Directors loan account                                                                                                                             | 22,000 00                    |
| HM Revenue & Customs - PAYE                                                                                                                        | 2,600 00                     |
| HM Revenue & Customs - VAT                                                                                                                         | 2,773 00                     |
|                                                                                                                                                    | <u>54,170 00</u>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (39,170 00)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | (39,170 00)                  |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 10 00                        |
|                                                                                                                                                    | <u>10 00</u>                 |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | <u>(39,180 00)</u>           |

Signature CRWans Date 24 2 15

**FRP Advisory LLP**  
**Anston Transport Services Limited**  
**B - Company Creditors**

| Key  | Name                              | Address                                                                                                                          | £         |
|------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------|
| C700 | 727                               | Unit 7-8 Davey Close, Greenstead Road, Colchester, Essex, CO1 2XL                                                                | 2,941.65  |
| CA00 | Anglia Hose & Hydraulics          | 263 London Road, Stanway, Colchester, Essex, CO3 8LT                                                                             | 166.90    |
| CA01 | Anglian Truck Tyre Management     | 70 Notley Enterprise Park, Raydon Road, Gt Wenham, Colchester, Essex, CO7 6QD                                                    | 223.20    |
| CC00 | Camparts Ltd                      | Unit 74 Claydon Business Park, Great Blakenham, Ipswich, Suffolk, IP6 0NL                                                        | 692.57    |
| CC01 | Carlek Auto Electrical Ltd        | 16 Bromley Road, Frating, Colchester, Essex, CO7 7DR                                                                             | 612.00    |
| CC02 | Central Truck and Bus Parts Ltd   | Unit 8 Dales Business Centre, Dales Road, Ipswich, Suffolk, IP1 4JB                                                              | 729.60    |
| CC03 | Chelmsford Auto Electric Ltd      | Unit 4 Cromwell Centre, Stepfield, Witham, Essex, CM8 3TH                                                                        | 76.48     |
| CC04 | Colchester Fuel Injection Ltd     | Haven Road, Colchester, Essex, CO2 8HT                                                                                           | 100.80    |
| CC05 | Colchester Radiator Specialist    | Unit 2 Grange Farm Road, Whitehall Industrial Estate, Colchester, Essex, CO2 8JW                                                 | 40.32     |
| CC06 | Chris Loder Welding Supplies      | Unit 14 Peartree Business Centre, Stanway, Colchester, Essex, CO3 0JN                                                            | 111.13    |
| CE00 | E U Ltd                           | Arminghall Close, Woodcock Road, Norwich, NR3 3UE                                                                                | 1,187.27  |
| CE01 | Eurofit Tyres                     | 539 Bramford Road, Ipswich, Suffolk, IP1 5AV                                                                                     | 92.90     |
| CE02 | Christina Evans                   | 66 Coggeshall Road, Marks Tey, Colchester, Essex, CO6 1LS                                                                        | 22,000.00 |
| CE03 | Employees - Redundancy/Pay in leu |                                                                                                                                  | 12,000.00 |
| CG00 | Gramic Supplies                   |                                                                                                                                  | 39.58     |
| CG01 | G W Commercial Tyres Ltd          | 85 Magdalen Street, Colchester, Essex, CO1 2LA                                                                                   | 369.60    |
| CH00 | Harris Commercial Repairs Ltd     | 2 Holywells Close, Ipswich, Suffolk, IP3 0AW                                                                                     | 621.12    |
| CH01 | HB Commercial Ltd                 | 601 London Road, West Thurrock, Essex, RM20 4AU                                                                                  | 390.44    |
| CH02 | HM Revenue & Customs              | Howard House, Walton Avenue, Port of Felixstowe, Suffolk, IP11 3HZ                                                               | 2,600.00  |
|      |                                   | Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ       |           |
| CH03 | H M Revenue & Customs             | Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 0.00      |
| CH04 | HM Revenue & Customs              | National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD                                                            | 2,773.17  |
| CJ00 | Jayar Components Ltd              | Granville Road, Maidstone, Kent, ME14 2BJ                                                                                        | 1,122.71  |
| CM00 | Motor Parts Direct                | Unit 5 Cooper Drive, Springwood Industrial Estate, Braintree, Essex, CM7 2RF                                                     | 1,992.18  |
| CP00 | Purfleet Commercial (Witham) Ltd  | Parker House, Manor Road, West Thurrock, Essex, RM20 4EH                                                                         | 126.71    |
| CR00 | RBS Invoice Finance Ltd           | 3rd Floor, 2 St Philips Place, Birmingham, B3 2RB                                                                                | 4,500.00  |
| CS00 | South Essex Fasteners Limited     | 52 Taylors Court, Temple Farm Industrial Estate, Southend-on-Sea, Essex, SS2 5SX                                                 | 25.70     |
| CT00 | Trident Tyre & Vehicle            | 105 London Road, Marks Tey, Colchester, Essex, CO6 1EB                                                                           | 469.20    |
| CW00 | The Windscreen Company            | 5 Tudor Works, Turret Lane, Ipswich, Suffolk, IP4 1DL                                                                            | 252.00    |

Signature 

**FRP Advisory LLP**  
**Anston Transport Services Limited**  
**B - Company Creditors**

| Key                  | Name           | Address                                     | £                |
|----------------------|----------------|---------------------------------------------|------------------|
| CW01                 | Wrightpart Ltd | 23 Farthing Road, Ipswich, Suffolk, IP1 5AP | 2,413 23         |
| 29 Entries Totalling |                |                                             | <b>58,670.46</b> |

Signature Ch Wans

24.2.15

**Anston Transport Services Limited**  
**C - Shareholders**

| Key                        | Name            | Address                                                   | Pref | Ord | Other | Total     |
|----------------------------|-----------------|-----------------------------------------------------------|------|-----|-------|-----------|
| HE00                       | Christina Evans | 66 Coggeshall Road, Marks Tey, Colchester, Essex, CO6 1LS | 0    | 10  | 0     | 10        |
| <b>1 Entries Totalling</b> |                 |                                                           |      |     |       | <b>10</b> |

Signature CM Evans  
Page 1 of 1 24.2.15